EOR INSTRUCTIONS	SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

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FORM

DR-2 DISCLOSURE (Rev. 12/2005) REPORT COMMITTEE NAME (Must be same as on Statement of Organization) For Office Use Only Denise O'Brien for Secretary of Agriculture Comm. # Logged In IMPORTANT: Indicate by # type of committee you are reporting for: 1(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party Scanned (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Computer Subdivision PAC (11) Local Ballot Issue Audited CANDIDATE COMMITTEES ONLY: Political Party (if applicable) File with: Candidate Name Democrat lowa Ethics and Campaign Denise O'Brien Disclosure Board District (if Senate or House) 510 E. 12th, Ste. 1A Office Sought Des Moines, Iowa 50319 Secretary of Agriculture Fax: 515-281-3701 Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports. DATE SIGNED **TELEPHONE** SIGNATURE OF PERSON FILING REPORT October 19, 2006 REPORT FOR (1) ELECTION /(2) NON-ELECTION YEAR. I AM FILING A_ Indicate by # $\frac{1}{2}$ (report date) CHECK IF AMENDMENT TO REPORT DATED _____ Local Committees, enter Date of Election Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. County & Local Committees, enter County in (You must continue to file reports until a DR-3 is filed.) which Election is held STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end 4 18 32, 254.72 31.254.72 of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD 148,393.87 Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)..... 0.00 Schedule F: Loans Received total (Attach Schedule F)..... 0.00 Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only) SUB-TOTAL\$ 180,648.59 SUBTRACT TOTAL MONEY SPENT THIS PERIOD 81,466.63 Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)..... 0.00 Schedule F: Loan Repayments total (Attach Schedule F)..... CASH ON HAND at the end of this reporting period (if final report balance must 99,181.96 be zero) (Attach DR-3).....\$ 4,938.27 **UNPAID BILLS (From Schedule D - Attach Schedule D)\$ 4,382.26 *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 0.00 **OUTSTANDING LOANS (From Schedule F - Attach Schedule F)......\$ CONSULTANT BREAKDOWN (Schedule G Attached?) **CANDIDATE COMMITTEES ONLY:** \$ VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) **STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.



11629 GATEWAY BLVD. • LOS ANGELES • CA • 90064 • MAILING ADDRESS • P.O. BOX 491246 • LOS ANGELES • CA 90049 • TELEPHONE • 310 • 477 • 7704 • FAX • 310 • 477 • 3723

July 18, 2006

Denise O'Brien
For Secretary of Agriculture
PO Box 94
Atlantic, IA 50022

Dear Sir/Madam:

At the request of Danny Devito and Rhea Perlman, we are pleased to enclose a check in the amount of \$2,000.00 as a contribution from the DeVito Family Trust.

For tax purposes, we would appreciate you sending us an acknowledgement of this contribution from the Family Trust.

Thank You,

Nikki Allyn Grosso Business Manager

NAG: clr Enclosure

Cc: Rob Harabedian

Inda,

This is the only documentation

we would find on the Devito Trust.

Denise how called them & tried to

get the info you requested to

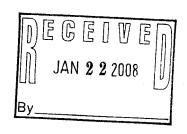
no avail. Denine feels that it is

the obligation of the trust entity

not horself, to supple this info.

to you. I hope this will suffice

in regards to the campaign report.



DEVITO FAMILY TRUST

Date 07-17-06 Check No. 16253

In	voice	Description	Account	Distribution
Number	07/17/06	CONTRIBUTION DENISE O'BRIEN FOR SECRETARY OF AGRIGULTURE	5200	2,000.00
Vendor	DENISEOBRIEN			
Date	07-17-06			
Payment	2,000.00			

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form SCHEDULE

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B (Rev. 07/03)

MONETARY EXPENDITURES

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE PACE OF THE

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

CHECK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)

Denise O'Brien for Secretary of Agriculture

EXPENDED (MM/DD/YR)	ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	AMOUNT EXPENDED
07/30/06	ID# CK#dc	Git n Go 865 42nd St Des Moines IA	gas for denise-campaign trail	\$ 38.90 V
07/30/06	ID# CK# _{dc}	HyVee gas 3935 Blairs Ferry Rd Cedar Rapids IA	gas for denise-campagin trail	45.00
07/18/06	ID# CK# dc	Hawthorne Suites 6905 Lake Dr W Des Moines IA	lodging for candidate on campaign trail	100.57
07/20/06	ID# CK# _{dc}	NAPA Atlantic 318 Chestnut Atlantic IA	transportation-campaign bus	82.25 ν
07/26/06	ID# CK# _{dc}	USPS Main PO Des Moines IA	postage stamps	78.00
07/27/06	ID# CK# _{dc}	Vetter NAPA 1871 hwy 71 Audubon IA	transportation-campaign bus	33.75 v
7/27/36 07/31/06	ID# CK#	iats.ticketmaster iats.ticketmaster.com	service fee for web donations	75.00 25.00 L
08/ 02 /06	ID# CK#	iats.ticketmaster iats.ticketmaster.com	service fee for web donations	10.00

SUB-TOTAL

TOTAL (if last page of this schedule)

\$ 463.4 | 5

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

4/22/08

Page 5 of 35

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)

MONETARY EXPENDITURES

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IDWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

CHECK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)

Denise O'Brien for Secretary of Agriculture

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	JAN	2	2	2008

			Bypurpose	AMOUNT
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	EXPENDED
08.03/06	ID# CK#1186	Quest po box 91104 Seattle WA 98111	phone service for campaign office	\$ 176.18 V
08/03/06	ID# CK#1187	VACommunications 5480-4 Longview Ct Johnston IA 50131	media analysis and plan	3075.00 V
08/03/06	ID# CK# 1188	Carter Printing 1739 Grand AVe Des Moines IA	campaign cards	812.55
08/02/06	ID# CK# _{dc}	Quiktrip 1421 ingersol Des Moines AI	gas for denise-campaign trail	53.25 N
08/03/06	ID# CK# _{dc}	QT ankeny 802 east 1st Ankeny IA	gas for denise-campaign trail	46.20
08/03/06	ID# CK# _{dc}	US post office Mt Vernon IA	stamps	63.00 V
ID 08/ 94 /06	ID# CK#	iats.ticketmaster iats.ticketmaster.com	web donation service fee	28.76 258
08/08/06	ID# CK# dc	PAYPAL Infinity.com	robo calls	336.40
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SUB-TOTAL

TOTAL (if last page of this schedule)

\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page (0 of 35

1/20/06

JAN 2 2 2008

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)

MONETARY EXPENDITURES

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE TOWN ETHICS & CAMPAIGN DISCLOSURE BOARD.

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COMMITTEE NAME (Must be same as on Statement of Organization)

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DATE EXPENDED (MM/DD/YR)	ID NUMBER (if applicable) AND PAC CHECK NUMBER	EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	EXPENDED
08/09/06	ID# CK#dc	Stuart 66 I-80 exit 93 Stuart Ia	gas for denise-campaign trail	\$ 33.01
08/09/06	ID# CK# _{dc}	Hometown Foods 607 Davision St Stuart IA	drinks and ice for state fair parade	16.68
08/09/06	ID# CK# dc	Subway 121 2nd st Stuart IA	food for volunteers working IA state fair parage	16.94
08/09/06	ID# CK# _{dc}	Quik trip 850 Army PostRd Des Moines IA	gas for denies-campaign trail	51.55
08/10/06	ID# CK# ₁₁₉₀	Sisters on Target Box 915 Des Moinse IA	2 banquet tickets and 1/2 page ad	100.00
08/10/06	ID# CK#1191	NAACP Isle of Capri Conv Center Bettendorf IA	booth and 1/2 page ad	160.00
08/11/06	ID# CK#	iats.ticketmaster iats.ticketmaster.com	web donates service fee	300
08/11/06	ID# CK# 1192	Rob Sand 1111 E Army Post Rd Des Moinse IA	salary-campaign manager	1300.00

SUB-TOTAL

TOTAL (if last page of this schedule)

\$ 4678

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

1678.18 ,

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Page 8 of <u>35</u>

FOR INSTRUCTIONS, SEE BACK OF FORM

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SCHEDULE

(Rev. 07/03)

MONETARY EXPENDITURES

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE
CANDIDATES LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE

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CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE OWAY ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Denise O'Brien for Secretary of Agriculture

DATE EXPENDED (MM/DD/YR).	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	ByPURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
08/23/06	ID# CK#1198	Carter Printing 1739 E Grand Des Moines IA	lapel stickers	\$ 190.80 \
08/23406	ID# CK#	iats.ticketmaster iats.ticketmaster.com	web donation service fee	2
08/02/06	ID# CK# dc	Des Moines Botanical Garden 909Robert Ray Dr Des Moinse IA	rental fee for fundraiser held 8/12/06	345.00
08/03/06	ID# CK#	iats.ticketmaster iats.ticketmaster.com	web donation service bankcard fee	197.50 V
08/12/06	ID# CK# _{dc}	Ramada Northwest 5000 Merle Hay Rd Des Moinse IA	lodging for Denise during iowa state fair apprearances	111.95 V
08/22/06	ID# CK# _{dc}	Quiktrip 1501 E Grand Des Moinse	gas for denise-campaign trail	42.50
08/24/06	ID# CK# _{dc}	Handimart 4901 86th St Des Moines IA	gas for denise-campaign trail`	47.52 v
08/24/06	ID# CK#	iats.ticketmaster iats.ticketmaster.com	web donation fee	23/00
R			SUB-TOTAL	\$ Question

SUB-TOTAL

TOTAL (if last page of this schedule)

\$ 962

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

935.21

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Page 11 of 35

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)

MONETARY EXPENDITURES

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWALETHICS & CAMPAIGN DISCLOSURE BOARD.

CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Denise O'Brien for Secretary of Agriculture

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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
_	ID#	iats.ticketp/aster	web dongton fee	
0875/06	CK#dc	iats.ticke.master.com	web doington fee	\$ 23 21
31	ID#	iats.ticketmaster	web donaton fee	53.76
31 08 <i>[28</i> /06	CK#	iats.ticketmaster.com		مييد ا
	ID#	Mike Czin	reimburse campaign staffer for office	
08/25/06	CK# 1199	1111 East Army Post Rd Des Moines IA	software (\$53) gas (15.02) State Fair ticket when with denise (\$10)	78.02
	ID#	void		
08/25/06	CK# ₁₂₀₀			
	ID#	Dorrian Communications	phone service for campaign office in	
08/25/06	CK# ₁₂₀₁	928 MortonAve Des Moinse IA	Des Moines	116.06
	ID#	Verizon Wireless	cell phone service for candiate and	
08/25/06	CK# ₁₂₀₂	p.o box 25506 Lehigh ValleyPA 18002	field director	229.20
	ID#	Larry Harris	reimbursed for purchase of water	
08/25/06	CK# ₁₂₀₃	59624 Chicago Rd Atlantic IA	heater for biodiesle system- transportation	246.09
	ID#	Farmers Coop	gas for campaign manager	
08/25/06	CK# dc	304 Ellsworth St Dows IA 50071	Bus for campaign manager	40.18

SUB-TOTAL

TOTAL (if last page of this schedule)

\$ 11058

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

763.31

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Page 12 of 35

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

B (Rev. 07/03)

SCHEDULE

MONETARY EXPENDITURES

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWNETHICS & CAMPAIGN DISCLOSURE BOARD.

CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Denise O'Brien for Secretary of Agriculture

JAN 2 2 2008

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE By(DESCRIBE TRANSACTION)	AMOUNT EXPENDED
09/28/06	ID# CK#1231	Carter Printing 1739 E Grand Ave Des Moines IA	printing letters for mass mailing	39 \$ 139, 26
09/28/06	ID# CK#1232	New Iowa Bystander co 813 25th St Des Moinse IA 50312	advertisement in June 3, 2006 issue	250.00
10/02/06	ID# CK# 1233	Travis Ballstadt/Thrillcat editorial 1120 Mulberry St Ste 203 Des Moines IA	full day shoot for candidate tv spots	1500.00 V
09/25/06	ID# CK# _{dc}	Orscheln 1310 E 7th Atlantic IA	transportation-oil for campaign bus	49.21 V
09/25/06	ID# CK# _{dc}	NAPA 318 Chestnut Atlantic IA	transportaton-bus maintenance	63.29 V
09/26/06	ID# CK# _{dc}	21st Century Coop Hwy 92 east Massena IA	diesel fuel for campaign bus	35.00 V
09/28/06	ID# CK# _{dc}	Orscheln 1310 E 7th Atlantic IA	transportation-bus maintenance	30.44 v
09/28/06	ID# CK# dc	Caseys 1408 E 7th St Atlantic IA	transportation-fuel for campaign bus	12.25 \

SUB-TOTAL

TOTAL (if last page of this schedule)

\$ 2000

2079.48

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page _

of <u>35</u>

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SCHEDULE B (Rev. 07/03)

MONETARY EXPENDITURES

CHECK THIS BOX IF

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE
CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE

PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWALETHICS & CAMPAIGN DISCLOSURE BOARD.

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COMMITTEE NAME (Must be same as on Statement of Organization)

Denise O'Brien for Secretary of Agriculture

JAN	2	2	20	08	

DATE EXPENDED (MM/DD/YR).	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	By PURPOSE (BESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/07/06	NUMBER ID# CK#dc	Dudleys Corner I-35 & Hwy 3 Latimer IA	diesel fuel for campaign bus- transportation	\$ ^{27.40}
10/09/06	ID#	iats.tickethaster iats.tickethaster.com	web donation service fee	3 X
10/10/06	ID# CK#	iats. tisketmaster iats.ticketmaster.com	web donation service fee	×
10/11/06	ID# CK# ₁₂₄₂	VACommunications 5480-4 Longview Ct Johnston IA	media buying service	5100.00
10/11/06	ID# CK# ₁₂₄₃	Sherrie Taha 2419 Cottage Grove #5 Des Moines IA	driving campaign bus on the campaign trail Oct 6 & 7 8 hrs @ \$8 per hr	288.00
10/11/06	ID# CK# ₁₂₄₄	Global Strategy Group 895 Broadway 5th fl NY NY 10003	phone survey service	1000.00
10/11/06	ID# CK# ₁₂₄₅	Travis Ballstadt/Thrillcat editorial 1120Mulberry St Ste 203 Des Moinse IA	editing candidate tv spots	2420.00
10/106	ID# CK#	iats.ticketmaster iats.ticketmaster.com	web distation service fee	5
			SUB-TOTAL	\$000

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TOTAL (if last page of this schedule)

\$ 6

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE В (Rev. 07/03)

MONETARY **EXPENDITURES**

CHECK THIS BOX IF AMENDING FORM

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

	E NAME (Must be rien for Secretary of	same as on Statement of Organization) of Agriculture	DEGETUEN	
DATE EXPENDED (MM/DD/YR).	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE DESCANE PRANSACTION By	AMOUNT EXPENDED
10/11/06	ID# CK#	iats.ticketmester iats.ticketmaster.com	web donation/service fee	\$ 2300
10/11/96	ID# CK#	iats.ticketmaster iats.ticketmaster.com	web donation/service fee	2.30
10/12/06	ID# CK# 1246	Carter Printing 1739 E Grand Ave Des Moines IA	printing envelopes	233.83
10/12/06	ID# CK# ₁₂₄₇	Bar Solutions of Iowa 2024 NW 157th St clive IA 50325	bartending and wine for fundraiser at Walker home in Des Moines on 10/09/06	283.07
10/12/46	ID# CK#	iats.ticketmaster iats.ticketmaster.com	web donation service team	1360
10/12/06	ID# CK#	iats.tickernaster iats.ticketmaster.com	web donathor service fee	3%
10/12/06	ID# CK#	iats.ticketmaster.com	web donator service fee	37
10/13/06	ID# CK#	iats/ticketmaster iats/ticketmaster.com	web tonation service fee	×
			SUB-TOTAL	\$ (2000

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

1/20/06

Page

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SCHEDULE В (Rev. 07/03)

MONETARY EXPENDITURES

CHECK THIS BOX IF AMENDING FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM

ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Denise O'Brien for Secretary of Agriculture

Denise O'Bi	nen for Secretary	or Agriculture		
DATE EXPENDED (MM/DD/YR).	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE By (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/13/06	ID# CK#	iats.ticketmaster iats.ticketmaster.com	web desettion service fee	\$
10/14/06	ID# CK# ₁₂₄₈	Rob Sand 1111 E Army Post Rd Des Moinse IA	salary-campaign manager	1300.00 v
10/14/06	ID# CK# 1249	Briana Harris Mayle 59624 Chicago Rd Atlantic IA	salary-campaign field director	887.50
10/13/06	ID# CK#	iats.ticket/naster iats.ticket/master.com	web donatoion service fee	>60
10/07/06	ID# CK# _{dc}	Shortstop 4126 Hwy 21 Brooklyn IA	gas for denise-campaign trail	34.23 V
10/07/06	ID# CK# _{dc}	Kum & Go 701 Poplar Atlantic IA	gas for denise-campaign trail	29.40 v
10/10/06	ID# CK# _{dc}	Caseys 1408 E 7th St Atlantic IA	gas for Bri-field director on campaign trail	38.23
10/10/06	ID# CK# dc	Kum & Go 101 E Hwy 92 Bevington IA	gas for Bri-field director on campaign trail	36.54 ⊌

SUB-TOTAL

TOTAL (if last page of this schedule)

325.9PX

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE В **MONETARY** (Rev. 07/03) **EXPENDITURES** CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME	(Must be same as o	n Statement of Organization)

Denise O'B	rien for Secretary	of Agriculture	NE REIMER	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/12/06	ID# CK#dc	Mother Hubbards 3232 Utica Ridge Rd Bettendorf IA	diesel fuel for campaign bus- transportation	\$ 28.00
10/12/06	ID# CK# _{dc}	Kempkers True Value Ft Madison IA	supplies for campaign bus - transportation	5.87
10/12/06	ID# CK# dc	Kempkers True Value Ft Madison IA	maintenance parts for campaign bus - transportation	31.84
10/13/06	ID# CK# _{dc}	Hy Vee Gas 1113 Army Post Rd Des Moines IA	diesel fuel for campaign bus -transportation	40.00
10/13/06	ID# CK# _{dc}	Southgate Express 110 Airport Rd Ames IA	gas for Rob, campaign manager on campaign trail	34.50
10/14/06	ID# CK#	iats.ticketmaster iats.ticketmaster.com	web donation service fee	126.52 5.00
10/14/06	ID# CK# _{dc}	NAPA 318 Chestnut Atlantic IA	maintenance items for campaign bus - transportation	70.96
10/13/06	ID# CK# dc	Shortstop 4126 Hwy 21 Brooklyn IA	gas for denise-campaign trail	33.55

SUB-TOTAL

TOTAL (if last page of this schedule)

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA

COMMITTEE NAME (Must be same as on Statement of Organization)

SCHEDULE MONETARY **EXPENDITURES** (Rev. 07/03) CHECK THIS BOX IF

AMENDING FORM ETHICS & CAMPAIGN DISCLOSURE BOARD.

Denise O'Br	rien for Secretary	of Agriculture	DEGETWED	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION) JAN 2 2 2008	AMOUNT EXPENDED
0/08/06	ID#	Auburn Quad Inc P.O. Box 390728 Cambridge MA 02139	contribution processing of Actblue contributions	\$ 1.78
08/31/06	ID# CK#	Hudson Bay co 2006 1st Ave North Ste 206 Anoka, MN	fees and administrative services from April thru August 2006 for Campaign contribution phone service	14,304.94
	ID#)
	CK# ID#			
	CK#			
	ID# CK#			
	ID#			
	CK#			
	ID# CK#			:
	ID#			
	CK#		SUB-TOTAL	\$ 14,000.70
			TOTAL (if last page of this schedule)	\$ 14,306.72 \$ 81,466.63

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)